			UPPLIES OR SE							PAGE	OF	PAGES	
	rk all packages and pa	_		numbers.						1		3	
1. DATE OF ORDER 2. CONTRACT		CONTRACT	IO. (If any)		6. SHIP TO: Michael Myrtle					е			
09/08/2004				a. NA	ME OF CON	NSI	GNEE						
3. ORDER NO.								MAR-300					
	DTMA1N04099 PR300040170			b. STREET ADDRESS 400 Seventh Street, SW., Room 7216									
5. ISSUING OFFI	CE (Address correspo	ondence to)		400	Sevenin Si	iee	el, 500., R001	11 /210					
	Administration, MAR-380 reet, SW., Room 7310	0								d. STATE	0 715	CODE	
					c. CITY						e. ZIF		
Washington	DC		20590	Wa	Washington				DC		20590		
	7. TO:				f. SHIP VIA								
a. NAME OF CON	NTRACTOR												
							8	. TYPE OF	ORE	DER			
b. COMPANY NA	ME			Ха	. PURCHASE								
	ssc. for Budget&Prog			REFE	RENCE YOU	R:				b. DELIVERY			
c. STREET ADDR P.O. Box 115										delivery order	instructions on the reverse, this delivery order is subject to		
				Pleas	e furnish the fo	ollo	wing on the te	rms and	-	instructions only of this fo			
- CITY		CTATE	f ZID CODE	condit	conditions specified on both sides of this order an on the attached sheet, if any, including delivery as				subject to the terms				
d. CITY Falls Church e. STATE VA			f. ZIP CODE 22041		indicated.					or the above numbered control			
9. ACCOUNTING	AND APPROPRIATION			10. R	EQUISITION	NIN	IG OFFICE		-1				
D14750 - 1 - 04 - 010 GAL039 - 131000 2563 11N4 - 6549					T/Maritime 4	٩dr	ministration, I	MAR-300					
11. BUSINESS C	LACCIFICATION (C	book onnron	rioto hay(aa))		171010111111111111111111111111111111111	·		VII (1 C C C C C C C C C C C C C C C C C C					
a. SMALL	LASSIFICATION (C	heck appropi ✓ b. OTHE	R THAN SMALL		c. DISAD	VA	NTAGED			d. WOMEN-O\	WNED		
12. F.O.B. POINT	•		14. GOVERNMEN	IT B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				6. DISCOUNT TERMS				
Destination										10 days %			
	13. PLACE OF				09/20/2004					20 days		%	
a. INSPECTION b. ACCEPTANCE								30 days		%			
										days		%	
		1	7. SCHEDULE (See I	everse foi	Rejections)								
	•				QUANTITY UNIT						QUANTITY		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)							AMOUN (f)	١T	ACCEPTEI (g)			
(α)								(1)		(9)			
	CEE I INE ITEM DETAIL												
	SEE LINE ITEM DETAIL												
	18. SHIPPING POINT 19. GROSS SHIPPING W				20. INVOI	CE	ENO.			+			
											47/1 \ TO-		
SEE BILLING	21. MAIL INVOICE TO: John G. H				Hoban						17(h) TOT. (Cont.		
INSTRUCTIONS	a. NAME											pages)	
ON REVERSE	DOT/Maritime Admini												
	b. STREET ADDRESS (or P.O. Box)												
	400 Seventh Street, SW., Room 7325							\$90.00			17(i) GRAND TOTAL		
	c. CITY				d. STATE e. ZIP CODE								
	Washington				DC		20590						
22. UNITED STAT	TES OF ^Y (Signature)					2	23. NAME	(Typed)					
ANLINOAD	· (Signature)						Judy A. B		100	DEDING OFFIC	·CD		
						- 1	HILE: CO	NIRACIING	-/UR[DERING OFFIC	.⊢Ƙ		

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	PA	AGE NO.	2 of 3	
provided the \$ must be proprices, and exceed \$10	e following s No other in vided; cont extended to (except for	statement, (signed a livoice will be submitt tract number (if any), otals. Prepaid shippi parcel post), the bill	nd dated) is on (or attacted." However, if the Coorder number, item nuing costs will be indicateding must be supported	ched to) the contractor wis mber(s), des ed as a sepa by a bill of la	order: "Payme hes to submit cription of sup rate item on tl ding or receip	nvoice, instead of a sep- ent is requested in the a an invoice, the followin oplies or service, sizes, he invoice. Where ship ot. When several orders	amount of g information quantities, unit ping costs			
an ordering	activity dur	ing the same billing	period, consolidated pe			ged.				
O	المسام المسام	t A t		CEIVING RE						
by me and c			on the face of this orded and below have been rej			ected, accept cated.	receive			
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE			
NUMBER	FINAL									
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TITI	_E					
			REPO	RT OF REJE	CTIONS					
ITEM NO	Э.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	OR REJECTION			
						I	l			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/08/2004 DTMA1N04099 QUANTITY UNIT **QUANTITY AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) Renewal of Fees for American Assiciation for Budget and Program 1.00 EA 45.000 45.00 0001 Analysis Membership Renewal for John Portell Delivery Date 09/20/2004 Reference Requisition: PR300040170 1.00 EA 45.000 45.00 0002 Renewal of Fees for American Assoc. for Budget & Program Analysis Membership Renewal for Gertrude Benally TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$90.00